

FORM

FORM - DEVIATION REQUEST SUBMISSION

PUBLICATION DATE: 12/11/2024

VERSION: 6.0

NEXT PLANNED UPDATE: 12/11/2026

RELATED DOCUMENTS

- <u>Deviations Approval Requirements and Procedures</u>

CONTACT DETAILS

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1 | General Guidelines

1.1 | Applicability

- 1.1.1 | This form is to be completed for projects (project activities/PoAs/VPAs) seeking deviation or is/are at a risk of deviating from any <u>applicable</u> requirements, GS4GG-specific requirements listed in the applicable Methodologies or any other deviations occurring in any of the various aspects of the project.
- 1.1.2 | Refer to the latest version of <u>Deviation Request Requirements and Procedures</u> for detailed information on the procedures and requirements.
- 1.1.3 | This form can be used in the following instances i.e.,
 - a. Deviation from GS4GG requirements and/or applicable methodologies prior to submission for certification with GS4GG.
 - b. Temporary changes to a certified project which include changes from the registered monitoring plan, the applied methodologies or other standard documents - that are expected **not** to occur beyond a given monitoring period.
- 1.1.4 | For any permanent changes to a design certified project, the requirements set in Design Change Approval Requirements and Procedures shall be followed.

2| Submission of deviation form

- 2.1.1 | This form shall be submitted in Microsoft Word (.doc) format to Gold Standard at deviations@goldstandard.org
- 2.1.2 | Forms with incomplete/inaccurate information shall not be considered for review and shall be returned to the applicant.

3| Implementation of deviation decision

3.1.1 | The decision prescribed in this form shall be considered by the entity applying for deviation for further course of action.

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4 Decision summary

To be completed by Gold Standard

4.1 | General information

DEVIATION REFERENCE NUMBER		DEVRQ-190	
Date of decision		04/08/2025	
Decision	☑ Approved [No precondition to apply the deviation decision]		
	□ Conditionally approved [Decision is subject to compliance with the		
	precondition defined below]		
	□ Not approved [reason for rejection is provided in decision summary]		

4.2 Decision

4.2.1 | **Decision Summary**

The deviation is approved.

4.2.2 | Directions for the project developer/CME, if applicable

The project developer shall note that:

- 1. Project developer shall submit the request for design certification renewal latest by the end of December 2025.
- 2. If the project developer faces a delay beyond December 2025 for submission of request, a new deviation request shall be sent to the secretariat.
- 3. The project developer may claim credits for the period of delay if the submission is made by December 2025.
- 4. The project developer shall document the deviation, its decision and its implications in the relevant project documentation.

4.2.3 | Directions for the Validation and Verification Body (VVB), if applicable

The VVB, using appropriate methods at their disposal, shall confirm that the project complies with the above-mentioned requirements. They shall provide their opinion in the report.

4.2.4 | Directions for the Gold Standard, if applicable

The review team shall cross-check project developer and VVB's reporting for accuracy and consistency.

4.3	Ap	plicability	to	other	activities
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Is this decision applicable to other projects under similar circumstances?¹	□ Yes ⊠ No
Does this decision set a precedent for future projects with similar circumstances? ²	□ Yes ⊠ No
Precedent details (if applicable to other activities)	•
NA	

5| **Deviation Request Details**

<u>To be completed by the entity requesting deviation - (Project Developer/Coordinating and Managing Entity and/or VVB)</u>

5.1	Submitted	by
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	Project developer
	CME
	VVB
\times	Other (Project developer representative)

5.2 | Details of the entity and its representative submitting the form

Item	Information
Name ³ :	Alexandre Dunod
Email ID ⁴ :	a.dunod@aera-group.fr
Organisation: ⁵ :	AERA Group
Are you an authorized project participant as	⊠ Yes
per the cover letter submitted for this	□ No
activity?	

5.3 | Background information

Туре	☐ Project activity	□ PoA GSXXXX	□ VPA
GS ID		GS 1385	
Host country(ies)	Ghana		
11036 6041161 y (163)			

¹ If this is marked yes, this means that any other project (PoA/VPA/PA) in similar situation may apply the decision of this deviation to their project as well. The project developer/VVB may quote this deviation decision in the relevant certification documents. This is relevant to only the projects which have already entered the certification cycle with GS4GG.

² If this is marked yes, it means the decision is valid to all the future projects which will enter the certification cycle with the similar situation. This is relevant to all the projects which are not yet design certified with GS4GG or have not submitted their documents for preliminary review yet.

³ Name of the individual representing the entity requesting the deviation

 $^{^{4}}$ Email ID for further correspondence related to the deviation request

⁵ The name of the entity requesting the deviation

Project Title	GS1385 Man and Man Enterprise Improved Cooking Stoves Programme in Ghana									
Registry link	https	https://registry.goldstandard.org/projects/details/237								
Scale	⊠ Microscale (GS)									
	□ Sm	all scale								
	□ Lar	ge scale								
	□ Oth	er, if applica	ble	please s	pecify	below				
	Insert	text here								
Certification Status	□ List	ed	\boxtimes (Certified		□ Certifi	ed	□ Ot	her	
and corresponding date of latest			des	ign		project			If other, specify here	
status	dd/mr	n/yyyy	13/	01/2014		dd/mm/y	<i>YYY</i>	dd/n	nm/yyyy	
Applied version of	⊠ GS	4GG								
Standard	□ Pre	vious version	of	Version	no.					
	Gold Standard			□ 1.0		□ 1.1	□ 1	.2	□ 2.2	
Transition date, if applicable	From previous GS version to GS			S4GG	64GG dd/mm/yyyy					
	From another standard to GS4			GG dd/mm/yyyy						
	Name of another standard			□ CDM						
					□ Oth	□ Other				
					Name here	e of the Sta	andard	- Inser	t text	
Applicable activity	☐ Renewable Energy Activity Requirements									
requirement	□ Community Services Activity Requirements									
	☐ Land-use and Forests Activity Requirements									
	□ Other									
	Insert name here									
5.4 Project dev	iation	history								
Is there any deviation was submitted to GS	-					-	/PA(s)	that	□ Yes ⊠ No	
Reference number		Insert Text	nere	:						
Status of the deviation Approved					Rejec	ted		Under	eview	
Were there any findings (CL, CAR, FAR) raised during any certification step (preliminary review, design and/or performance review etc.) that are relevant to this deviation request?			Su Su	mmary mmary	of the	e findings CL, CAR, F			han 200 nge numbel	

6| Deviation detail

To be completed by the entity requesting deviation (Project Developer/Coordinating and Managing Entity and/or VVB)

6.1 | Standard document reference

Standard	Title	Principles and requirements
document	Version	V2.1
reference	Paragraph	5.1.45; 5.1.46

6.2 | Description of the deviation

Title	Deviation request – Extension of submission deadline for PoA renewal validation report			
Confirm the nature of changes related to deviation	f		□ Permanent (e.g. deviation from requirements prior to submission for certification) support the selection	
Relevant monitoring period, if applicable	Start date End date	Dd/mm		
Summarise the changes	We request a deviation to allow the PoA GS1385 to be submitted current crediting period, which e preserving the continuity of the preserving the Global Good This request includes: • A temporary extension of revalidation opinion and so 01/09/2025. • A proposal to perform the with full compliance to GS • Justification that the delay both the VVB and the GS		on of the deadline to submit the VVB and supporting documentation beyond in the renewal process during Q4 2025, to GS4GG requirements. delayed submission is due to the fact that e GS approved a 7y CP although a not clarification had come up unnoticed after	
	Refer to latest version of <u>Deviation Request Requirements and Procedures for requirements and guidelines</u>			
Reason for deviation	The reason for this deviation request is twofold: 1. Administrative error: At the time of the previous renewal in 2020, both the VVB and Gold Standard reviewers validated a second 7-year crediting period (until 2027), which was later corrected/clarified by Gold Standard upon request made by the project developer in June 2025. This created confusion and a misalignment between the registry information and the transition requirements.			

2. Operational constraints: Given the short timeline now confirmed, it is not feasible to complete a revalidation by 01/09/2025, as this would require: A full revalidation audit by a contracted VVB, The inclusion of a Real Case VPA based on the new TPDDTEC methodology (since AMS-II.G is no longer eligible for new VPAs), hence the execution of KPTs, which require significant preparation and field data collection, • The organization of local stakeholder consultation both at Poa and VPA level, And full documentation and submission of the renewal package. These requirements cannot be realistically completed before the current crediting period expires. We request that Gold Standard grants an extension to submit the PoA Proposed resolution Design Certification Renewal by 31 December 2025, while maintaining the continuity of the certification cycle, such that: The start date of the new certification period remains 02 September 2025, with no interruption or gap; The revalidation process and documentation (including Real Case VPA under TPDDTEC and stakeholder consultation) will be completed within Q4 2025; We fully acknowledge clause 5.1.45, which allows the review to complete after the current certification period, as long as submission of the VVB revalidation opinion occurs before the end of the current CP; We therefore request that impact statements and crediting remain valid from 02 September 2025 onward, even if final review is completed after that date. Select the relevant area: Is there any potential temporary or ☐ Project design permanent impact of ☐ Local stakeholder consultation deviation on other □ Safeguarding principles aspects of the ☐ SDG assessment project? ☐ Regulatory compliance □ Additionality □ Applicability of methodology ☐ Annual emission reduction volume (if yes, fill the table below) Annual emission Annual emission reduction/ reduction/removal before applying removal after applying deviation deviation XYZ tCO₂e XYZ tCO₂e □ any other matrix, please specify... Summary of the This deviation would not impact the actual crediting start date, and impact ensures the project maintains environmental integrity. All monitoring

	and data collection during the interim period (Sept-Dec 2025) will be compliant with the applicable methodology and fully auditable once the revalidation is finalized.		
Insert text here			
6.3 VVB information		Yes □ No □	
Is a VVB opinion on the deviation request required? VVB opinion shall be included, where required by the requirements under		If answer is yes, fill the information in section 6.4 below.	
<u>Deviations Request Requirements and</u> <u>Procedures</u> or request is submitted by the			
Frocedures of request is submitted by the			

6.4 | VVB's assessment

The below information is to be completed by VVB, if applicable.				
VVB's assessment of		Please confirm the nature of deviation.		
deviation request				
VVB's assessr	ment of impact			
of deviation request				
VVB recommendation				
VVB details	VVB name:			
	Auditor name((s):		
Email (s):				

6.5 | Documents:

6.5.1 | List of documents provided (note that once a decision has been made by Gold Standard, this deviation form will be made public on the Gold Standard website. Kindly refrain from including any confidential information in the form.)

Document 1.

Document 2.

Document n.

DOCUMENT HISTORY

VERSION NUMBER	RELEASE DATE	DESCRIPTION
6.0	12.11.2024	Editorial and structural changes to the template
5.0	11.04.2022	Additional information added:
		 date of listing, design certification, transition standard version specific reference to a requirement deviated from any previous deviations/design changes approved Guidance on VVB opinion
4.0	14.01.2021	Editorial changes
3.0	16.07.2020	Editorial changes
2.0	03.05.2018	Editorial changes
1.0	01.07.2017	Initial adoption